

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ISCHYSIA M COLEMAN

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Case No.: 09-39298

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) This case was confirmed on 02/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2010, 07/15/2010, 06/16/2011, 06/16/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 01/05/2011, 09/26/2011.
- 5) The case was converted on 02/16/2012.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,350.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 18,350.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,494.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,068.14
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,562.14
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Attorney fees paid and disclosed by debtor	\$ 6.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IBM LENDER BUSINESS	SECURED	110,000.00	135,088.39	.00	.00	.00
IBM LENDER BUSINESS	UNSECURED	27,041.00	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	17,700.00	23,167.84	22,246.00	12,341.32	1,446.54
SANTANDER CONSUMER U	UNSECURED	4,546.00	.00	921.84	.00	.00
REGIONAL ACCEPTANCE	SECURED	10,075.00	.00	.00	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	14,593.00	18,134.76	18,134.76	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,170.44	1,947.86	1,947.86	.00	.00
INTERNAL REVENUE SER	PRIORITY	216.85	NA	NA	.00	.00
ALLIED CREDIT CO	UNSECURED	788.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	8,517.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	6,551.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	2,125.00	2,012.32	2,012.32	.00	.00
BMW BNAK OF NORTH AM	UNSECURED	3,331.00	NA	NA	.00	.00
BOULDER CREDIT SERVI	UNSECURED	189.00	188.55	188.55	.00	.00
CAPITAL ONE	UNSECURED	725.00	NA	NA	.00	.00
CDA/PONTIAC	UNSECURED	269.00	NA	NA	.00	.00
CHASE	UNSECURED	2,766.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
COLLECTION	UNSECURED	7,253.00	NA	NA	.00	.00
COLLECTION	UNSECURED	2,509.00	NA	NA	.00	.00
WOW HARVEY	UNSECURED	2,214.00	NA	NA	.00	.00
COMCAST	UNSECURED	219.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	703.00	703.16	703.16	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	605.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	608.00	361.07	361.07	.00	.00
H&F LAW	UNSECURED	411.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,970.00	1,970.97	1,970.97	.00	.00
HUNTER WARFIELD	UNSECURED	725.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,070.71	66.17	66.17	.00	.00
PRONGER SMITH MEDICA	UNSECURED	207.00	NA	NA	.00	.00
MICHAEL COLEMAN	OTHER	.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
IBM LENDER BUSINESS	SECURED	NA	14,195.49	14,695.49	.00	.00
SHADOW CREEK CONDO A	SECURED	.00	.00	.00	.00	.00
PRA RECEIVABLES MANA	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,695.49	.00	.00
Debt Secured by Vehicle	22,246.00	12,341.32	1,446.54
All Other Secured	.00	.00	.00
TOTAL SECURED:	36,941.49	12,341.32	1,446.54
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,947.86	.00	.00
TOTAL PRIORITY:	1,947.86	.00	.00
GENERAL UNSECURED PAYMENTS:	24,358.84	.00	.00

Disbursements:

Expenses of Administration	\$ 4,562.14	
Disbursements to Creditors	\$ 13,787.86	
TOTAL DISBURSEMENTS:		\$ 18,350.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.